

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Cost towards telephone charges of Irrigation & CAD (PW) Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 686**

**Dated: 21 -11-2011**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,250/- (Rupees One thousand two hundred and fifty only) towards the telephone charges of the following telephone used by the officer for the month November 2011.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	040-67386699	05.11.2011	Rs. 1,250-00	Spl Secy to Govt(AKJ).(Residence)
			Total	Rs. 1,250-00

(Rupees One thousand two hundred and fifty only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of Sri A.K.Jain IFS Spl Secy to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**